

INTRA-ORGANIZATION COMMUNICATION

RECEIVED

2. J. SCHAEFER Sec'y Treas.

FROM Steven Wodka *SW*TO B.J. Schafer

SUBJECT: Expenses

DATE March 14, 1972

Please reimburse me \$13.72 for further photographic expenses on the Tyler, Texas situation. A receipt is enclosed.

Also enclosed are my toll ~~to~~ receipts that I forgot to include in my March 11th expense statement.

etc

OIL, CHEMICAL AND ATOMIC WORKERS INTERNATIONAL UNION

FORM 102-B

PRINTED IN U. S. A.



11-1-72
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CONN CAMERA & HI FI CENTER

1846 L ST. N. W.

DATE 2 197

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<i>D. gl.</i>	1372
<i>D.</i>	

FLAVOR

NOTE: THIS DOCUMENT DID NOT SURVIVE

EXPENSE FUND

PD 3-20 CHECK# 71891
☒ INTERNATIONAL

☒ INTERNATIONAL

☒ DISTR. ☐ CREG. OFF.

CODE 856 OF 13.72

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NOT COME FROM
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INTERNATIONAL UNION

EXPENSE FUND

DENVER, COLORADO

THE CENTRAL BANK & TRUST COMPANY
DENVER, COLORADO

DATE

CHECK NO.

PAY TO THE ORDER OF

AMOUNT OF CHECK

3-20-72

Steven Hodka, Legislative Aide
1125 - 15th St., N.W.
Washington, D. C. 20036

13.72

NON-NEGOTIABLE

PLEASE DETACH BEFORE DEPOSITING
IN FULL PAYMENT OF THE ACCOUNT AS LISTED BELOW

DATE	DESCRIPTION	AMOUNT	DEDUCTIONS	BALANCE
3-20-72	Expense per IOC dated 3-14 Code 3560			13.72

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OIL, CHEMICAL AND ATOMIC WORKERS INTERNATIONAL UNION, DENVER, COLORADO

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